AEE/PSD/02/SBR/24/18-19 Dt 30/11/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st and Final bill (For Other Works) Date.....20.....

Division-Dasarahalli Project Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account:

Name of Work : Construction of Concrete Retaining Wall at BHEL mini colony slum in Mallasandra ward No.13

Contractor and Full Address: M/s KRIDL

Reference to Agreement No:

Work Order No: EE/PD/W.O/000056/17-18

Job code No: 13-18-000042

Certified that the measurements were taken by me on 30.11.2018 and recorded in pages 190306 TO 190310
Of measurement Book No.....1904..... and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 30/11/18..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Maha...

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 4931845-
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 98637-
3)	Deduct amount to be held in Balance	LWC 49318-
4)	Deduct Payment :	CBF 4931-
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	FSD 246592-
	Amount adjusted towards cash advance recovery of	CGST 44034-
	b) Payments cost store or other materials supplied.	SGST 44034-
	Now made recovery of amount creditable to this/other work	Rg 97824-
	Amount paid on this bill Cheque/Cash	Rne 5000-
5)	Balance being unpaid value of work done held in reserve	Def 589871
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	net 4341974-
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied	

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Witnesses:

1.

2.

Dated..... Signature of the Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 4931845/-
Passed by Ch... 4341974/-
Forty three lakhs forty one thousand nine hundred and seventy four only
by accountancies 589871/-
Dated
Accounts Superintendent
Exe. Engineer
B.B.M.P Dasarahalli Division

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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Construction of Concrete Retaining Wall at BHEL Mini Colony slum in Mallasandra ward No.13

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications.	Cum	339.45	170.92	**58018.79**	–	–	337.29	170.92	**57649.61**	337.29	57649.61
2	Providing and Filling in foundation with granite/trap broken metal 100 mm and down size,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications.	Cum	42.00	2240.84	**94124.24**			41.64	2240.84	**93317.54** 93308.57	41.64	93317.54 93308.
3	roviding and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	32.31	5348.76	**172834.48**	–	–	32.03	5348.76	**171294.04**	32.03	171294.04

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.Using Available Stones	Cum	115.39	3735.00	430985.90			115.04	3735.00	429666.93	115.04	429666.93
5	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as	Cum	346.17	4438.22	1536393.76			346.53 346.17	4438.22	1537961.06 1,53,6379-	346.53 346.17	~~1537961.06~~ 1536379-
6	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery,	Cum	59.01	6594.26	389153.66			59.01	6594.26	389153.66 389127.28	59.01	389153.66 ~~389127.28~~

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	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement				
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Plain / Reinforced Cement Concrete design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification Case - II : With Batching Plant, Transit Mixer and Concrete Pump	Cum	41.58	6449.04	**268151.08**			41.58	6449.04	**268151.08**		268151.08
	Plain / Reinforced Cement Concrete Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.7cum and fine aggregates @ 0.47cum, with superplastisiser @3lts	Cum	49.01	7249.34	**355253.91**			48.66	7249.34	**352718.09**	48.66	352718.09
	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons	Sqm	37.80	244.86	**9255.71**			36.96	244.86	**9050.03**	36.96	9050.03
0	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications	Sqm	297.00	310.58	**92242.26**			293.04	310.58	**91012.36**	293.04	91012.36

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications	Ton's	13.46	64243.42	**864967.62**			13.44	64243.42	**863112.85**	13.44	863112.85
12	Providing weep holes in Brick masonry / Plain / Reinforced concrete abutment, wing wall / return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V :20H towards drawing foce. Complete as per drawing and Technical Specifications complete as per specifications	Nos/mt	30.25	178.08	**5386.92**			29.25	178.08	**5208.84**	29.25	5208.84
13	Back Filling of abutments using wing wall & Returns KSRRB M2100-7. Earth work in excavation for foundation of structures as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material complete as per specifications	Cum	647.46	273.48	**177067.36**			645.12	273.48	**176427.09**	645.12	176427.09

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		Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				4453835.70					4444723.18		4444723.18
	KRIDL Charges				489921.93					488919.55		488919.55
	Grand Total				4943757.63					4933642.73		4933642.73

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

4443104 -
488741 -
4931845 -

PMC
Newzen Consultants Bangalore

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore

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